

Treasurer's Payment Report FY2007-08

August Payment

35 Petroleum County

0642 Winnett K-12 Schools District: #1

| Direct State Aid (01-3110) | 37,527.44 |
|-------------------------------------------------------|-----------|
| Quality Educator (01-3111) | 3,528.44 |
| At Risk Student (01-3112) | 400.26 |
| Indian Education for All (01-3113) | 204.00 |
| American Indian Achievement Gap (01-3114) | 40.00 |
| Special Education (01-3115) | 1,467.28 |
| IndianEdforAll FY08 (15-3650) | 1,150.77 |
| Capital Investment and Deferred Maintenance (15-3660) | 10,114.63 |
| Full Time Kindergarten start up costs (15-3670) | 4,803.54 |
| Technology Fund (28-3281) | 871.25 |

Total Payment 60,107.61

Payment Summary:

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|---------------------------------------------|-----------|
| Quality Educator | 3,528.44 |
| At Risk Student | 400.26 |
| Indian Education for All | 204.00 |
| American Indian Achievement Gap | 40.00 |
| Special Education | 1,467.28 |
| IndianEdforAll FY08 | 1,150.77 |
| Capital Investment and Deferred Maintenance | 10,114.63 |
| Full Time Kindergarten start up costs | 4,803.54 |
| Technology Fund | 871.25 |

County Total Payment 60,107.61